

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2003MAR20		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM AMSTA-AQ-ATAD ARLENE CHLOPICK (586)574-7624 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHLOPICA@TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007  SCD C PAS NONE ADP PT HQ0339				<b>Code</b> S2401A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AMERICAN DURABLE INC 6080 CLAUDE WAY E INVER GROVE HEIGHTS MN 55076  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-02-D-S058	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2002SEP20	
<b>Code</b> 7Z634		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/>		<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>					
<input type="checkbox"/>		<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>					
<input type="checkbox"/>		<b>D. Other (Specify type of modification and authority)</b>					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007JUL29							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
<b>15B. Contractor/Offorer</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003MAR20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-02-D-S058	MOD/AMD P00001	
Name of Offeror or Contractor: AMERICAN DURABLE INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Administrative Modification P00001 to Contract DAAE07-02-D-S058 is the following:
2. Delete CLINs 0011AB, 0012AB, 0013AB, 0014AB and 0015AB and replaced with CLINs 0021AA, 0022AA, 0023AA, 0024AA and 0025AA.

FROM: 0011AB	TO: 0021AA
0012AB	TO: 0022AA
0013AB	TO: 0023AA
0014AB	TO: 0024AA
0015AB	TO: 0025AA

3. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S058 MOD/AMD P00001	Page 3 of 6
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Name of Offeror or Contractor: AMERICAN DURABLE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AB	<u>DELETED</u>				
0012AB	<u>DELETED</u>				
0013AB	<u>DELETED</u>				
0014AB	<u>DELETED</u>				
0015AB	<u>DELETED</u>				
0021	NSN: 6680-01-096-3299 FSCM: 34623 PART NR: TC015-7 SECURITY CLASS: Unclassified				
0021AA	<u>FIRST YEAR - MAINT &amp; OVERHAUL DELIVERABLE</u>  NOUN: TACHOGRAPH  <u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 5% OVER 5% UNDER  THE SCOPE OF WORK FOR CLIN 0021AA IS PHASE TWO FOUND IN SECTION C ON PAGE 10.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK10963299 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination		EA	\$ 302.00000	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S058 MOD/AMD P00001	Page 4 of 6
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Name of Offeror or Contractor: AMERICAN DURABLE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	NSN: 6680-01-096-3299 FSCM: 34623 PART NR: TC015-7 SECURITY CLASS: Unclassified				
0022AA	<p><u>FIRST YEAR - MAINT &amp; OVERHAUL DELIVERABLE</u></p> <p>NOUN: TACHOGRAPH</p> <p><u>Description/Specs./Work Statement</u>  QUANTITY VARIATION: 5% OVER 5% UNDER</p> <p>THE SCOPE OF WORK FOR CLIN 0021AA IS PHASE TWO  FOUND IN SECTION C ON PAGE 10.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  SPI AK10963299  LEVEL PRESERVATION: Military  LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 302.00000	
0023	NSN: 6680-01-096-3299 FSCM: 34623 PART NR: TC015-7 SECURITY CLASS: Unclassified				
0023AA	<p><u>FIRST YEAR - MAINT &amp; OVERHAUL DELIVERABLE</u></p> <p>NOUN: TACHOGRAPH</p> <p><u>Description/Specs./Work Statement</u>  QUANTITY VARIATION: 5% OVER 5% UNDER</p> <p>THE SCOPE OF WORK FOR CLIN 0021AA IS PHASE TWO  FOUND IN SECTION C ON PAGE 10.</p> <p>(End of narrative C001)</p>		EA	\$ 302.00000	

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Name of Offeror or Contractor: AMERICAN DURABLE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK10963299 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination				
0024	NSN: 6680-01-096-3299 FSCM: 34623 PART NR: TC015-7 SECURITY CLASS: Unclassified				
0024AA	<u>FIRST YEAR - MAINT &amp; OVERHAUL DELIVERABLE</u>  NOUN: TACHOGRAPH  <u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 5% OVER 5% UNDER  THE SCOPE OF WORK FOR CLIN 0021AA IS PHASE TWO FOUND IN SECTION C ON PAGE 10.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK10963299 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination		EA	\$ 302.00000	
0025	NSN: 6680-01-096-3299 FSCM: 34623 PART NR: TC015-7 SECURITY CLASS: Unclassified				
0025AA	<u>FIRST YEAR - MAINT &amp; OVERHAUL DELIVERABLE</u>		EA	\$ 302.00000	

Name of Offeror or Contractor: AMERICAN DURABLE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: TACHOGRAPH</p> <p><u>Description/Specs./Work Statement</u></p> <p>QUANTITY VARIATION: 5% OVER 5% UNDER</p> <p>THE SCOPE OF WORK FOR CLIN 0021AA IS PHASE TWO FOUND IN SECTION C ON PAGE 10.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SPI AK10963299 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				